For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)



**WJZ-TV** 

INVOICE

Page 1 of 18

Account Exec:

BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71741

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/ /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526580 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight								Total	_
ine	Description			Buy Line Dates	2/22/2		WTFSS	Dur	Spots	Rate
1	RISE & SHI	IE AT 5AM		11/02/2012-11/02	2/2012		F	30	1	275.00
We	ek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
10/	29/2012-11/04/20	2	F		1		275.00			
Air	Date <u>C</u>	av Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		05:25:43 AM		RSFS023133H		30	275.00			
	RISE & SHIN	IE AT EANA		44/05/0040 44/05	-/0040			30	1	050.00
2	RISE & SHII	IE AT SAM		11/05/2012-11/05	5/2012	IVI		30	100	250.00
We	ek Of		MTWTFS	3	Spots Per Week		Rate	100		A.
	05/2012-11/11/20	2	M	_	1		250.00		No.	
۸:-	Data 5	ov. Air Time		Matarial		Dur		Dobit	Crodit	Remarks
		<u>ay Air Time</u> o 05:27:37 AM	M/G For	Material RSFS023133H		<u>Dur</u> 30	<u>Rate</u> 250.00	<u>Debit</u>	Credit	<u>Remarks</u>
1 1/	J3/2012 N	0 05.27.37 AW		K3F3023133FI						
3	MORNING E	DITION AT 6		11/02/2012-11/02	2/2012	\/.	F	30	11	495.00
١٨/-	-1. 04		MINITE	5	Conta Des Masil		Du.			
	<u>ek Of</u> 29/2012-11/04/20	2	<u>MTWTFS:</u> F	<u>o</u>	Spots Per Week		Rate 495.00			
10/.	29/2012-11/04/20	2	Г	- 1			495.00			
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/	02/2012 F	06:42:49 AM		RSFS023134H		30	495.00			
4	MORNING E	DITION AT 6		11/05/2012-11/05	5/2012	М		30	1	495.00
	ek Of		MTWTFS:	<u>S</u>	Spots Per Week		Rate			
11/	05/2012-11/11/20	2	M		1		495.00			
Air	Date <u>D</u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	05/2012 N	o 06:15:25 AM		RSFS023134H		30	495.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71741

**Contract Dates:** 11/01/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

## **WJZ-TV**

INVOICE

Page 2 of 18

Invoice Num: 1231-526580

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

uy	Flight								Total		
.ine	Description			<b>Buy Line Dates</b>		МТW	TFSS	Dur	Spots	Rate	
5	CBS THIS M	ORNING		11/02/2012-11/02	2/2012	F		30	1	250.00	
W	eek Of		MTWTFSS	3	Spots Per Week		Rate_				
	)/29/2012-11/04/201	2	F	_	1		250.00				
Aiı	<u>r Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		08:58:24 AM		RSFS023133H		30	250.00	<del></del>			
6	CBS THIS M	ORNING		11/05/2012-11/05	5/2012	M		30	1	250.00	
						,			a W	ā.,	
W	eek Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
11	/05/2012-11/11/201	2	M		1		250.00				
<u>Ai</u>	r Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/05/2012 M	o 08:58:09 AM		RSFS023134H		30	250.00				
7	LET'S MAKE	A DEAL/PRICE IS	RIGHT	11/02/2012-11/02	2/2012	F		30	1	360.00	
					-,		100	30	1	300.00	
								30	11	300.00	
	eek Of		MTWTFS		Spots Per Week	\ \ <u>\</u>	Rate	30	11	300.00	
	<u>eek Of</u> )/29/2012-11/04/201	2	MTWTFSS					30	1	300.00	
10	)/29/2012-11/04/201	2 ay <u>Air Time</u>			Spots Per Week		Rate	Debit	Credit	Remarks	
10 <u>Ai</u>	n/29/2012-11/04/201 r Date <u>D</u>		F	3	Spots Per Week		<u>Rate</u> 360.00				
10 <u>Ai</u>	r <u>Date</u> <u>D</u> /02/2012 F	ay <u>Air Time</u>	F <u>M/G For</u>	<u>Material</u>	_Spots Per Week 1		Rate 360.00  Rate 360.00				
10 <u>Aii</u> 11 8	n/29/2012-11/04/201 r <u>Date</u> <u>D</u> /02/2012 F LET'S MAKE	Air Time 11:29:19 AM	F M/G For RIGHT	Material RSFS023134H 11/05/2012-11/05	_Spots Per Week 1		Rate 360.00  Rate 360.00	Debit	Credit	Remarks	
10 <u>Aii</u> 11 8	n/29/2012-11/04/201 n Date D n/02/2012 F LET'S MAKE eek Of	ay <u>Air Time</u> 11:29:19 AM A DEAL/PRICE IS	F  M/G For  RIGHT  MTWTFS:	Material RSFS023134H 11/05/2012-11/05	_Spots Per Week 1  5/2012 _Spots Per Week		Rate 360.00  Rate 360.00   Rate	Debit	Credit	Remarks	
10 <u>Aii</u> 11 8	n/29/2012-11/04/201 r <u>Date</u> <u>D</u> /02/2012 F LET'S MAKE	ay <u>Air Time</u> 11:29:19 AM A DEAL/PRICE IS	F M/G For RIGHT	Material RSFS023134H 11/05/2012-11/05	_Spots Per Week 1		Rate 360.00  Rate 360.00	Debit	Credit	Remarks	
10 <u>Air</u> 11 8 <u>W</u>	r Date D /029/2012-11/04/201 r Date D /02/2012 F  LET'S MAKE eek Of /05/2012-11/11/201 r Date D	ay <u>Air Time</u> 11:29:19 AM A DEAL/PRICE IS	F  M/G For  RIGHT  MTWTFS:	Material RSFS023134H 11/05/2012-11/05	_Spots Per Week 1  5/2012 _Spots Per Week		Rate 360.00  Rate 360.00   Rate	Debit	Credit	Remarks	

For:

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PO BOX 41049

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

1231-526580

Invoice Num:

INVOICE

Page 3 of 18

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71741

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

CPE:

In Account SRH MEDIA INC.(113952) With:

Bethesda, MD 20824-1049

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Linked Order: /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
9	NOON NEWS			11/02/2012-11/02	2/2012	F		30	1	475.00	
	Week Of		MTWTFS	3	Spots Per Week		Rate_				
	10/29/2012-11/04/2012		F	_	1	_	475.00				
	Air Data Da	Air Tirr	M/O F	Matarial		Dem	Data	Dabia	O!!4	Damada	
		<u>Air Time</u> 12:17:32 PM	M/G For	Material RSFS023133H		<u>Dur</u> 30	Rate 475.00	Debit	Credit	<u>Remarks</u>	
	11/02/2012 FI	12.17.32 FIVI		K3F3023133FI		30	475.00				
10	NOON NEWS			11/05/2012-11/05	5/2012	М		30	1	475.00	
				_			_				
	Week Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	11/05/2012-11/11/2012		M		1		475.00				
	Air Date Da	<u> Air Time</u>	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/05/2012 Mo	12:23:12 PM		RSFS023134H		30	475.00				
11	SOAP/THE TA	LK ROS 12:283	BPM	11/02/2012-11/02	2/2012	F		30	1	350.00	
	337.117.112.17		· · · · ·	, 02, 20 . 2 , 02	.2012			7 50	<u> </u>		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	\ \ <u>\</u>	Rate				
	10/29/2012-11/04/2012		F	Till .	1		350.00				
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		12:58:43 PM	<u> </u>	RSFS023134H		30	350.00	BCDIL	<u>Orcan</u>	<u>rtemarks</u>	
				A VA 1	1 /						
12	SOAP/THE TA	LK ROS 12:283	BPM	11/05/2012-11/05	5/2012	M		30	1	350.00	
	Week Of		MTWTFS:		_Spots Per Week		Rate_				
	11/05/2012-11/11/2012		M	-	<u> </u>	=	350.00				
			10.00		1						
		<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/05/2012 Mo	01:29:27 PM		RSFS023133H		30	350.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

1231-526580

Invoice Num:

INVOICE

Page 4 of 18

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num: 1231-71741

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

/ /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total	
ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate
13	DR. PHI	L			11/02/2012-11/02	2/2012		F	30	11	270.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	4/2012		F		1		270.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	-	03:10:10 PM	1000101	RSFS023133H		30	270.00	<u></u>	Orodit	<u>rtomarto</u>
										1	
14	DR. PHI	L			11/05/2012-11/05	5/2012	M		30		270.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			A.
	11/05/2012-11/1	1/2012		M	<u>~</u>	<u>- Opolo i Ci Week</u>		270.00			
			A: T:			·			D		
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	IVIO	03:22:23 PM		RSFS023133H		30	270.00			
15	4PM EA	RLY NE	WS		11/02/2012-11/02	2/2012		F	30	1	340.00
					_		. "				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	4/2012		F	- 1	1		340.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	04:29:27 PM		RSFS023133H		30	340.00			
16	4PM EA	RLY NE	WS		11/05/2012-11/05	5/2012	М		30	1	340.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate Rate			
	11/05/2012-11/1	1/2012		М		1		340.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	04:25:33 PM		RSFS023133H		30	340.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

INVOICE

Page 5 of 18

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71741

**Contract Dates:** 

11/01/2012-11/05/2012

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

11/2 - 11/5 TV 2012 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526580 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

Buy	Flight								_	Total		
ine	Description		14/0		Buy Line Dates	2/0040		WTFSS	Dur	Spots	Rate	
17	5PM EARI	LY NE	WS		11/02/2012-11/02	2/2012		F	30	11	495.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	29/2012-11/04/2	2012		F		1		495.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	02/2012	-	05:24:24 PM	<u></u>	RSFS023133H		30	495.00				
18	5PM EARI	VNE	MC		11/05/2012-11/05	72042	N4		30	1	495.00	
10	SPIVI EARI	LYINE	VVS		11/05/2012-11/05	0/2012	IVI		30	No.	495.00	
We	ek Of			MTWTFS	3	Spots Per Week		Rate			A.	
	05/2012-11/11/2	2012		M	_	1		495.00		No.		
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Crodit	Remarks	
		_	05:13:52 PM	M/G FOI	RSFS023133H		<u>Dur</u> 30	495.00	<u>Debit</u>	Credit	<u>Remarks</u>	
			03.13.32 F W									
19	EARLY N	EWS			11/02/2012-11/02	2/2012		F	30	1	585.00	
147	. 01			MTWTFO		0 1 2 11 1						
	<u>ek Of</u> 29/2012-11/04/2	2042		<u>MTWTFS</u>	2	Spots Per Week 1	N	Rate 585.00				
10/	29/2012-11/04/2	2012		Г	- 1			Sec.				
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/	02/2012	Fr	06:43:15 PM		RSFS023133H		30	585.00				
20	EARLY N	EWS			11/05/2012-11/05	5/2012	М		30	1	585.00	
	ek Of			MTWTFS:	<u> </u>	Spots Per Week		Rate				
11/	05/2012-11/11/2	2012		M		1		585.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11/	05/2012	Мо	06:50:47 PM		RSFS023133H		30	585.00				

For:

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In Account SRH MEDIA INC.(113952)

CHARLOTTE, NC 28290-5892

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**WJZ-TV** 

1231-526580

Invoice Num:

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BILL AHLFIELD

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> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 18 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	ENTERTAINME	NT TONIGHT 73	30-8P	11/02/2012-11/02	2/2012		F	30	1	500.00	
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/29/2	012-11/04/2012		F		1		500.00				
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/02/2		07:28:26 PM		RSFS023134H		30	500.00				
22	ENTERTAINME	NT TONIGHT 73	30-8P	11/05/2012-11/05	5/2012	M		30	1	500.00	
	<u> </u>	itt romoni r	50 01	11/00/2012 11/00	5/2012				1 11	000.00	
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
11/05/2	012-11/11/2012		М		1		500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2	012 Mo	07:28:11 PM		RSFS023134H		30	500.00				
23	EYEWITNESS N	NEWS SAT 6-8A	M	11/03/2012-11/03	3/2012		. S .	30	1	150.00	
Week C			MTWTFS	<u>s</u>	Spots Per Week	\	Rate				
	<u>0f</u> 012-11/04/2012		<u>MTWTFS</u> :	3	Spots Per Week 1		<u>Rate</u> 150.00				
	012-11/04/2012	<u>Air Time</u>		S <u>Material</u>				Debit	Credit	<u>Remarks</u>	
10/29/2	012-11/04/2012 <u>Day</u>	<u>Air Time</u> 07:44:56 AM	S.	- 1		<u>Dur</u> 30	150.00	Debit	Credit	<u>Remarks</u>	
10/29/2 <u>Air Date</u>	012-11/04/2012 <u>Day</u>	07:44:56 AM	S. <u>M/G For</u>	<u>Material</u>	1		150.00 <u>Rate</u> 150.00	Debit	Credit	Remarks 380.00	
10/29/2 <u>Air Date</u> 11/03/2	012-11/04/2012 Day 012 Sa SATURDAY CB	07:44:56 AM	S.  M/G For	Material RSFS023133H 11/03/2012-11/03	3/2012	30	150.00  Rate 150.00  . S .				
10/29/2 <u>Air Date</u> 11/03/2  24 <u>Week C</u>	012-11/04/2012  Day 012 Sa  SATURDAY CB	07:44:56 AM	S.  M/G For  NG  MTWTFS	Material RSFS023133H 11/03/2012-11/03	1 3/2012 _Spots Per Week	30	150.00  Rate 150.00  . S .				
10/29/2 <u>Air Date</u> 11/03/2  24 <u>Week C</u>	012-11/04/2012 Day 012 Sa SATURDAY CB	07:44:56 AM	S.  M/G For	Material RSFS023133H 11/03/2012-11/03	3/2012	30	150.00  Rate 150.00  . S .				
10/29/2 <u>Air Date</u> 11/03/2  24 <u>Week C</u>	012-11/04/2012  Day 012 Sa  SATURDAY CB  012-11/04/2012  Day	07:44:56 AM	S.  M/G For  NG  MTWTFS	Material RSFS023133H 11/03/2012-11/03	1 3/2012 _Spots Per Week	30	150.00  Rate 150.00  . S .				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

**INVOICE** 

Page 7 of 18

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71741

11/01/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

11/2 - 11/5 TV 2012 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526580 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

uy	Flight								Total	
ine	Description			Buy Line Dates			TFSS	Dur	Spots	Rate
25	EYEWITNESS N	NEWS SUN 8-9A	AM	11/04/2012-11/04	1/2012		. S	30	1	270.00
Week	<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/29/	2012-11/04/2012		S		1		270.00			
Air Da	te Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
11/04/	=		<u></u>	RSFS023134H		30	270.00			
26	LATE NEWS 11	1125 M CLIN		11/04/2012-11/04	1/2012			30	2	950.00
20	LATE NEWS II	-1133 W-30N	-1	11/04/2012-11/04	1/2012		. 3	30		930.00
Week	<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week		Rate_			A.
10/29/	2012-11/04/2012		S		1		950.00			
Air Da	te Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/04/	-	All Time	<u>IVI/O 1 01</u>	<u>iviateriai</u>		30	<u>rtate</u>	Debit	950.00	Preempted
11/04/		11:56:30 PM	11/04/2012	RSFS023134H		30	950.00	950.00	000.00	Makegood in 23:34:00-00:09:00
27	LATE NEWS 11	-1135 M-SUN		11/05/2012-11/05	5/2012	M		30	1	950.00
									·	
Week	<u>Of</u>		MTWTFSS	3	Spots Per Week	1 1	Rate			
	<u>Of</u> 2012-11/11/2012		<u>MTWTFSS</u> M		Spots Per Week 1	-	Rate 950.00			
11/05/	2012-11/11/2012	Air Time	M	1 1	_Spots Per Week 1	Dur	950.00	Debit	Credit	Remarks
	2012-11/11/2012 te Day	<u>Air Time</u> 11:23:38 PM	<u> </u>	Material RSFS023134H	Spots Per Week 1			Debit	Credit	<u>Remarks</u>
11/05/ Air Da 11/05/	2012-11/11/2012 <u>te</u> <u>Day</u> 2012 Mo	11:23:38 PM	M M/G For	Material RSFS023134H	1	30	950.00  Rate  950.00			
11/05/ Air Da	2012-11/11/2012 te Day	11:23:38 PM	M M/G For	<u>Material</u>	1		950.00  Rate  950.00	Debit	Credit	<u>Remarks</u> 315.00
11/05/ Air Da 11/05/	2012-11/11/2012  te Day 2012 Mo  LATE SHOW W	11:23:38 PM	M M/G For	Material RSFS023134H 11/02/2012-11/02	1	30	950.00  Rate  950.00			
11/05/.  Air Da 11/05/.  28	2012-11/11/2012  te Day 2012 Mo  LATE SHOW W	11:23:38 PM	M	Material RSFS023134H 11/02/2012-11/02	2/2012	30	950.00  Rate  950.00			
11/05/.  Air Da 11/05/.  28	2012-11/11/2012 te Day 2012 Mo  LATE SHOW W.  Of 2012-11/04/2012	11:23:38 PM	M  MG For  RMAN  MTWTFSS	Material RSFS023134H 11/02/2012-11/02	1 2/2012 _Spots Per Week	30	950.00  Rate 950.00  Rate			

For:

P.O. BOX 905892

PO BOX 41049

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526580

Invoice Num:

Page 8 of 18

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71741

**Contract Dates:** 

11/01/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/ /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
29	LATE S	SHOW W	/ DAVID LETTEI	RMAN	11/05/2012-11/05	5/2012	Μ.		30	1	315.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		1		315.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	12:32:46 AM		RSFS023134H		30	315.00			
30	SIXTY	MINUTE	S SUNDAY		11/04/2012-11/04	1/2012		S	30	2	1,700.00
	Week Of			MTWTFS	0	Spots Per Week		Rate		1	
		04/2042		<u>MIIWIFS</u>	<u>5</u>	Spots Per week		1,700.00			
	10/29/2012-11/	04/2012				ı		1,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30	-		1,700.00	Preempted
	11/04/2012	Su	08:13:13 PM	11/04/2012	RSFS023134H		30	1,700.00	1,700.00		Makegood in 19:33:00-20:33:47
31	CBS M	IORNING	NEWS		11/02/2012-11/02	2/2012	, .M	.F	30	1	40.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/	04/2012		F		1		40.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	04:54:03 AM		RSFS023133H	) N	30	40.00			
32	CBS M	IORNING	NEWS		11/05/2012-11/05	5/2012	М.		30	1	50.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		M		1		50.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	04:50:07 AM		RSFS023133H		30	50.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526580

Invoice Num:

INVOICE

Page 9 of 18

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71741

**Contract Dates:** 

11/01/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

y e	Flight Descrip	otion			Buy Line Dates		MTV	/TFSS	Du		Fotal pots	Rate
			F FOOTBALL			/2042						
33	NCAA C	JULLEG	E FOOTBALL		11/03/2012-11/03	/2012		<b>S</b> .	30	J	2	400.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	4/2012		S.		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	C	redit	Remarks
	11/03/2012	Sa					30			40	00.00	Preempted
	11/03/2012	Sa	07:13:56 PM	11/03/2012	RSFS023133H		30	400.00	400.00			Makegood in 15:31:00-19:14:46
34	THE GO	OOD WIF	E		11/04/2012-11/04	/2012		. S	30		2	2,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	4/2012		S		1		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		redit	<u>Remarks</u>
	11/04/2012	Su					30			2,50	00.00	Preempted
	11/04/2012	Su	10:14:51 PM	11/04/2012	RSFS023134H		30	2,500.00	2,500.00			Makegood in 21:33:00-22:33:47
			10:14:51 PM THER/PARTNE		RSFS023134H 11/05/2012-11/05	/2012	30 M		2,500.00	)	1	Makegood in 21:33:00-22:33:47 2,500.00
35	HOWI			RS	11/05/2012-11/05					)	1	
35	HOW I I	MET MO		RS MTWTFS	11/05/2012-11/05	/2012 Spots Per Week		Rate		)	1	
35	HOWI	MET MO		RS	11/05/2012-11/05					)	1	
35	HOW I I	MET MO	THER/PARTNE	RS MTWTFS	11/05/2012-11/05			Rate			1 Credit	
35	HOW I N Week Of 11/05/2012-11/1	MET MO	THER/PARTNE	MTWTFS M	11/05/2012-11/05 <u>S</u>		M	Rate 2,500.00	30			2,500.00
35	HOW I I Week Of 11/05/2012-11/1 Air Date 11/05/2012	MET MO 1/2012 <u>Day</u>	Air Time 08:47:12 PM	MTWTFS M	11/05/2012-11/05 S Material	Spots Per Week 1	M 	Rate 2,500.00  Rate 2,500.00	30	C		2,500.00
35	HOW I I Week Of 11/05/2012-11/1 Air Date 11/05/2012 HAWAII	MET MO  1/2012  Day  Mo	Air Time 08:47:12 PM	MTWTFS M M/G For	11/05/2012-11/05 S Material RSFS023134H 11/05/2012-11/05	Spots Per Week 1	M	Rate 2,500.00  Rate 2,500.00	Debit	C	<u>Credit</u>	2,500.00  Remarks
35	HOW I I Week Of 11/05/2012-11/1 Air Date 11/05/2012 HAWAII Week Of	MET MO  1/2012  Day  Mo	Air Time 08:47:12 PM	MTWTFS M M/G For	11/05/2012-11/05 S Material RSFS023134H 11/05/2012-11/05	Spots Per Week  1  /2012  Spots Per Week	M	Rate 2,500.00  Rate 2,500.00  Rate 2,500.00	Debit	C	<u>Credit</u>	2,500.00  Remarks
35	HOW I I Week Of 11/05/2012-11/1 Air Date 11/05/2012 HAWAII	MET MO  1/2012  Day  Mo	Air Time 08:47:12 PM	MTWTFS M M/G For	11/05/2012-11/05 S Material RSFS023134H 11/05/2012-11/05	Spots Per Week 1	M	Rate 2,500.00  Rate 2,500.00	Debit	C	<u>Credit</u>	2,500.00  Remarks
35	HOW I I Week Of 11/05/2012-11/1 Air Date 11/05/2012 HAWAII Week Of	MET MO  1/2012  Day  Mo	Air Time 08:47:12 PM	MTWTFS M M/G For	11/05/2012-11/05 S Material RSFS023134H 11/05/2012-11/05	Spots Per Week  1  /2012  Spots Per Week	M	Rate 2,500.00  Rate 2,500.00  Rate 2,500.00	Debit	C	<u>Credit</u>	2,500.00  Remarks

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526580

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 10 of 18

Account Exec:

Office:

WJZ-TV Contract Num: 1231-71741

**Contract Dates:** 11/01/2012-11/05/2012

**Customer Order:** Linked Order:

**Product Desc:** 

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/

Broadcast airtimes represented are reported to the nearest second.

11/2 - 11/5 TV 2012

BILL AHLFIELD

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PATEI	Net 30 days

	Flight									Total	
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
37	UNDER	COVER	BOSS		11/02/2012-11/02	2/2012		F	30	1	1,500.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>			
	10/29/2012-11/04	4/2012		F		1		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	08:29:35 PM		RSFS023134H		30	1,500.00			
38	CSI: NY				11/02/2012-11/02	2/2012		F	30	1	1,600.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
	10/29/2012-11/04	4/2012		F		1		1,600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	09:48:09 PM		RSFS023133H		30	1,600.00			
39	RISE & S	SHINE A	AT 5AM		11/02/2012-11/02	2/2012		F	30	1	375.00
							. 4				
	Week Of				<u> </u>			Rate			
	·			MTWTFS	<u> </u>	Spots Per Week		No.			
	10/29/2012-11/04	4/2012		<u>MIWIFS;</u> F		Spots Per Week 1		375.00			
	·		<u>Air Time</u>		<u>Material</u>		_Dur	No.	Debit	Credit	<u>Remarks</u>
	10/29/2012-11/04	<u>Day</u>	<u>Air Time</u> 05:12:46 AM	F	- 1		<u>Dur</u> 30	375.00	Debit	Credit	<u>Remarks</u>
40	10/29/2012-11/04 <u>Air Date</u> 11/02/2012	<u>Day</u> Fr	05:12:46 AM	F	<u>Material</u>	1	30	375.00  Rate	Debit	Credit	Remarks 375.00
40	10/29/2012-11/04 <u>Air Date</u> 11/02/2012 RISE & S	<u>Day</u> Fr	05:12:46 AM	F M/G For	Material RSFS023134H 11/05/2012-11/08	5/2012	30	375.00  Rate 375.00			
40	10/29/2012-11/04 <u>Air Date</u> 11/02/2012 RISE & S	<u>Day</u> Fr SHINE <i>A</i>	05:12:46 AM	MTWTFS	Material RSFS023134H 11/05/2012-11/08	5/2012 _Spots Per Week	30	375.00  Rate 375.00			
40	10/29/2012-11/04 <u>Air Date</u> 11/02/2012 RISE & S	<u>Day</u> Fr SHINE <i>A</i>	05:12:46 AM	F M/G For	Material RSFS023134H 11/05/2012-11/08	5/2012	30	375.00  Rate 375.00			
40	10/29/2012-11/04 <u>Air Date</u> 11/02/2012 RISE & S	<u>Day</u> Fr SHINE <i>A</i>	05:12:46 AM	MTWTFS	Material RSFS023134H 11/05/2012-11/08	5/2012 _Spots Per Week	30	375.00  Rate 375.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW

BILL AHLFIELD WJZ-TV

Contract Num: 1231-71741 11/01/2012-11/05/2012

**Contract Dates:** 

Account Exec:

Office:

**Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

**WJZ-TV** 

**INVOICE** 

Page 11 of 18

Invoice Num: 1231-526580

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

Buy										Total		
Line					Buy Line Dates			WTFSS	Dur	Spots	Rate	
41	MORNIN	NG EDIT	TON AT 6		11/02/2012-11/02	2/2012	F		30	2	495.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/29/2012-11/04/2012			F		2		495.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/02/2012		06:12:25 AM		RSFS023134H		30	495.00				
	11/02/2012	Fr	06:58:10 AM		RSFS023133H		30	495.00		-		
42	MORNIN	NG EDIT	TION AT 6		11/05/2012-11/05	5/2012	M		30	1	495.00	
									-	N.	N. Control	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	11/05/2012-11/11	1/2012		М		1		495.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012		06:52:52 AM		RSFS023133H		30	495.00	The same of the sa			
43	SOAP/T	HE TAL	K ROS 12:283	RPM	11/02/2012-11/02	2/2012		E .	30	2	350.00	
	33711711	1112 17(2)	111100 12.20	71 111	11/02/2012 11/02	72012			00		000.00	
	Week Of			MTWTFS	S 1	Spots Per Week		Rate				
	10/29/2012-11/04	4/2012		F	W	2		350.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/02/2012	-	01:59:27 PM	10 1	RSFS023133H	0 /2	30	350.00				
	11/02/2012	Fr	02:59:57 PM		RSFS023134H		30	350.00				
44	SOAP/T	HE TAL	K ROS 12:283	вРМ	11/05/2012-11/05	5/2012	М		30	1	350.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate_				
	11/05/2012-11/11	1/2012		M	<u>.</u>	Spots Per Week	-	350.00				
	11/03/2012-11/1	1/2012		IVI		ı		330.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
			02:27:55 PM		RSFS023134H		30	350.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

Silver Spring, MD 20905-4519

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



11/01/2012-11/05/2012

/

BILL AHLFIELD

WJZ-TV

1231-71741

**WJZ-TV** 

INVOICE

Invoice Num: 1231-526580

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Page 12 of 18

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

ATTN:Accounts Payable

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description	Description		Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
45	DR. PHIL			11/01/2012-11/02	2/2012	TF		30	2	270.00	
V	Veek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate_				
1	0/29/2012-11/04/201	2	TF		2		270.00				
E	Air Date Date	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	1/01/2012 Th	03:55:39 PM		RSFS023134H		30	270.00				
1	1/02/2012 Fr	03:33:23 PM		RSFS023134H		30	270.00				
46	DR. PHIL			11/05/2012-11/05	5/2012	М		30	1	270.00	
									L		
_	<u>Veek Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
1	1/05/2012-11/11/201	2	М		1		270.00			The same of the sa	
<u> </u>	Air Date Da	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/05/2012 M	03:54:53 PM		RSFS023134H		30	270.00	-			
47	4PM EARLY	NEWS		11/01/2012-11/02	2/2012		rF	30	2	340.00	-
	A/1. Of		MINTE		Conta Dan Maria		Paris				
_	<u>Veek Of</u>   0/29/2012-11/04/201	0	<u>MTWTFS</u> TF	3	Spots Per Week 2	N	Rate 340.00				
'	10/29/2012-11/04/201	2	[ ]		2	No.	340.00				
<u> </u>	Air Date Da	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	1/01/2012 Th	04:41:34 PM		RSFS023133H	) N	30	340.00				
1	1/02/2012 Fr	04:57:08 PM		RSFS023134H		30	340.00				
48	4PM EARLY	NEWS		11/05/2012-11/05	5/2012	М		30	1	340.00	
							D-4-				
1	Mook Of		MTWTF		Spota Dar Wash						
	<u>Veek Of</u>	2	MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	<u>Veek Of</u>   1/05/2012-11/11/201	2	<u>MTWTFS</u> M	<u>s s</u>	Spots Per Week 1		340.00				
1	1/05/2012-11/11/201	2 a <u>y Air Time</u>		<u>Material</u>	•	<u>Dur</u>		Debit	<u>Credit</u>	Remarks	

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

CBS TELEVISION © CW NC 28290-5892

Account Exec: BILL AHLFIELD

Office: WJZ-TV
Contract Num: 1231-71741

**Contract Dates:** 11/01/2012-11/05/2012

Customer Order:

Linked Order:

In Account SRH MEDIA INC.(113952)
With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable CPE: / /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

## **WJZ-TV**

TV INVOICE

Invoice Num: 1231-526580 Invoice Date: 11/11/2012

Invoice Date: 11/11/20
Billing Cycle: Weekly

**Billing Period**: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Page 13 of 18

uy										Total		
ine	Descri	•			Buy Line Dates			VTFSS	Dur	Spots	Rate	
49	EARLY	NEWS			11/01/2012-11/02	2/2012	T	F	30	2	585.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	04/2012		TF		2		585.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	06:50:35 PM		RSFS023134H		30	585.00				
	11/02/2012	Fr	06:24:27 PM		RSFS023134H		30	585.00				
50	EARLY	NEWS			11/05/2012-11/0	5/2012	М		30	1	585.00	
											1	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate	A I			
	11/05/2012-11/1	11/2012		М		1		585.00			ESSE STATE OF THE PARTY OF THE	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:16:57 PM		RSFS023134H		30	585.00				
51	BLUE E	BLOODS			11/02/2012-11/02	2/2012			30	1	1,800.00	
					-		/					
	Week Of			MTWTFS	<u>88</u>	Spots Per Week	N 200	Rate				
	10/29/2012-11/0	04/2012		F		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	11:00:20 PM		RSFS023133H	1 10	30	1,800.00				
52	CBS NI	EWS SU	N 9-1030AM		11/04/2012-11/04	1/2012		S	30	1	500.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		S		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	09:48:59 AM		RSFS023133H		30	500.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

INVOICE

Page 14 of 18

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71741

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

11/2 - 11/5 TV 2012 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526580 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

	Flight			Buy Line Dates		M T M	TFSS	D	Total	Data
<b>.ine</b> 53	Description ENTERTAINME	NT TONIGHT:W	EEKEND	11/03/2012-11/03	1/2012			<b>Dur</b> 30	Spots 1	200.00
		INT TOMIGITI.W						30	<u>'</u>	200.00
	Week Of M T 10/29/2012-11/04/2012			<u>S</u>	Spots Per Week	_	Rate			
10/					1		200.00			
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	03/2012 Sa	07:55:12 PM		RSFS023133H		30	200.00			
54 LATE SHOW W/ DAVID LETTERMAN				11/01/2012-11/02	2/2012	T F	=	30	2	315.00
,										in the second
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	29/2012-11/04/2012		TF		2		315.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
11/	01/2012 Th	12:30:47 AM		RSFS023133H		30	315.00			
11/	02/2012 Fr	12:31:40 AM		RSFS023133H		30	315.00	-		
55	LATE SHOW W	DAVID LETTER	RMAN	11/05/2012-11/05	5/2012	М		30	1	315.00
				-						
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
11/	05/2012-11/11/2012		М		1		315.00			
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	05/2012 Mo	11:58:00 PM		RSFS023133H	) N	30	315.00			
11/	NCAA COLLEG	E FOOTBALL		11/03/2012-11/03	3/2012		S .	30	1	400.00
57										
57										
57 <u>We</u>	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
57 <u>We</u>	eek Of 29/2012-11/04/2012		MTWTFSS.	<u>S</u>	Spots Per Week	_	Rate 400.00			
57 We 10/	29/2012-11/04/2012 <u>Date</u> <u>Day</u>	Air Time 03:30:04 PM	100	<u>Material</u> RSFS023134H	•			Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526580

Invoice Num:

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71741 11/01/2012-11/05/2012

**Contract Dates:** 

**Customer Order:** Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Page 15 of 18 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

Buy 	Flight			B 11 B.:			v==00		Total	D.4.	
Line 58	Description	OTHER/PARTNE	D.C.	Buy Line Dates 11/05/2012-11/05	:/0040		VTFSS	<b>Dur</b> 30	Spots 1	2,520.00	
58	HOW I MET MO	JIHER/PARTNE	K5	11/05/2012-11/05	0/2012	IVI		30	1	2,520.00	
Wee	k Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
11/0	5/2012-11/11/2012		М		1		2,520.00				
Air D	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	-	07:57:31 PM		RSFS023133H		30	2,520.00				
59	UNDERCOVER	POSS		11/02/2012-11/02	2/2012		=	30	1	1,200.00	
	ONDERCOVE	( 1000		11/02/2012-11/02	J2012			30	1	1,200.00	
Wee	k Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate	100		ß.	
	9/2012-11/04/2012		F		1	_	1,200.00				
Air D	nata Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks	
	-	07:58:15 PM	M/G FOI	RSFS023133H		<u> </u>	1,200.00	<u>Debit</u>	Credit	Remarks	
61	ACC FOOTBAI	L		11/03/2012-11/03	3/2012		S.	30	2	300.00	
\/\/aa	l. Of		MTWTFSS		_Spots Per Week		Rate_				
<u>Wee</u>	<u>k OI</u> 9/2012-11/04/2012		S.	2	Spots Per Week	\ <del>'</del>	300.00				
10/2	9/2012-11/04/2012			- N	2		300.00				
<u>Air D</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		02:19:14 PM		RSFS023134H		30	300.00				
11/0	3/2012 Sa	02:47:37 PM	W 1	RSFS023133H	<i>y</i> ==	30	300.00				
62	FACE THE NA	TION		11/04/2012-11/04	/2012		. S	30	1	300.00	
Wee			MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
10/29	9/2012-11/04/2012		S		1		300.00				
Air D	Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	4/2012 Su	11:28:47 AM		RSFS023134H		30	300.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526580

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 16 of 18

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71741

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account SRH MEDIA INC.(113952) With:

PO BOX 41049

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

Buy	Flight										Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
63	NFL RE	EGULAR	SEASON GAME	S	11/04/2012-11/04	/2012			30	2	4,250.00	
Week Of				MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/29/2012-11/04/2012			S		. 1		4,250.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	11/04/2012	Su					30				4,250.00	Preempted
	11/04/2012	Su	07:32:42 PM	11/04/2012	RSFS023133H		30	4,250.00	4,250.00			Makegood in 16:24:00-19:33:47
64	AMAZI	NG RACI	<b>.</b>		11/04/2012-11/04	1/2012		S		30	2	3,000.00
									100	1	The same of	
Week Of			MTWTFS	Spots Per Week		Rate	The second					
	10/29/2012-11/0	04/2012		S		1		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	11/04/2012	Su					30			100	3,000.00	Preempted
	11/04/2012	Su	09:08:40 PM	11/04/2012	RSFS023133H	- 1	30	3,000.00	3,000.00			Makegood in 20:33:00-21:33:47
65	THE M	ENTALIS	Т		11/04/2012-11/04	1/2012		S		30	2	2,500.00
							V					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S	. 1	1	10000	2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 /2	Dur	Rate	Debit		Credit	Remarks
	11/04/2012	Su				,	30				2,500.00	Preempted
	11/04/2012	Su	11:20:23 PM	11/04/2012	RSFS023133H		30	2,500.00	2,500.00			Makegood in 22:33:00-23:34:06
66	BLUE E	BLOODS			11/02/2012-11/02	2/2012		.F		30	1	1,800.00
	Week Of			MTWTFS	9	Spots Per Week		Rate				
Week Of 10/29/2012-11/04/2012		04/2012		F	<u>o</u>	Spois Fer Week		1,800.00				
		U <del>4</del> /2U IZ		Г		ı		1,000.00				
	4: D :	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	Air Date				RSFS023134H		30	1,800.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)
With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WJZ-TV** 

INVOICE

Invoice Num: 1231-526580 Invoice Date: 11/11/2012

,

11/11/2012 Weekly

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Page 17 of 18

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71741

**Contract Dates:** 11/01/2012-11/05/2012 **Customer Order:** 

Linked Order:

CPE: /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Line   Description   Buy Line Dates   MT WTFS   Dur   Spots   Rate	Buy	Flight									Total		, , , , , , , , , , , , , , , , , , ,
Material   Mitwifess   Spots Per Week   Rate   Debit   Credit   Remarks	-	_	<del>-</del>			Ruy Line Dates		мт	WTFSS	Dur		Rate	
Week Of 10/29/2012-11/04/2012         MTWTFSS         Spots Per Week 1         Rate 900.00           Air Date 11/03/2012         Day 80:53:14 PM         MIG For RSFS023134H         Material 30         Dur 900.00         Rate 900.00         Debit         Credit Remarks         Remarks           68         ACC FOOTBALL         11/03/2012-11/03/2012         S.         30         1         300.00           Week Of 10/29/2012-11/04/2012         MTWTFSS         Spots Per Week 11/03/2012         Rate 11/03/2012         Debit         Credit Remarks           69         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012         S.         30         1         200.00           Week Of 10/29/2012-11/04/2012         MTWTFSS Not Spots Per Week 10/29/2012-11/04/2012         Rate 200.00         Rate 200.00         Debit         Credit Remarks           Air Date 10/29/2012-11/04/2012         MTWTFSS Not Spots Per Week 11/03/2012         Rate 200.00         Rate 200.00         Debit         Credit Remarks           — Total Spots         Gross Amt         Commission Amt         Net Amt         Debit         Credit Reconciliation			•				8/2012				•		
10/29/2012-11/04/2012	07	14070	OOLLLO	LIOOIBALL		11/00/2012 11/00	W 2012				· ·	300.00	
Air Date 11/03/2012         Day Sa 09:53:14 PM         Misconfigure         Material Remarks         Dur Spots Per Week         Rate Spots Per Week         Debit         Credit Credit Credit Remarks           68 ACC FOOTBALL         11/03/2012-11/03/2012         S.         30         1         300.00           Week Of 10/29/2012-11/04/2012         MTWTFS Sapots Per Week         Rate 10/29/2012-11/04/2012         Debit Credit Remarks           Air Date Day Air Time 11/03/2012         MG For Material Responsibility RSFS023133H         Dur Rate Debit Debit Debit Credit Remarks           69 ENTERTAINMENT TONIGHT:WEEKEND 11/03/2012         11/03/2012-11/03/2012         S.         30         1         200.00           Week Of 10/29/2012-11/04/2012         MTWTES Sapots Per Week Rate 10/29/2012-11/04/2012         Rate 200.00         Debit Credit Remarks           11/03/2012 Sa 07:38:18 PM         RSFS023134H         Dur Rate Debit Credit Remarks         Debit Credit Remarks		Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/03/2012   Sa   09:53:14 PM   RSFS023134H   30   900.00		10/29/2012-11	/04/2012		S .		1		900.00				
11/03/2012   Sa   09:53:14 PM   RSFS023134H   30   900.00		Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
68 ACC FOOTBALL         11/03/2012-11/03/2012         S. Spots Per Week         Rate           Week Of 10/29/2012-11/04/2012         MT W T F S S         Spots Per Week         Rate           10/29/2012-11/04/2012         S.         1         300.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           69         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012         S.         30         1         200.00           Week Of 10/29/2012-11/04/2012         MT W T F S S         Spots Per Week			-		<u>,                                  </u>							<u></u>	
Week Of 10/29/2012-11/04/2012         MTWTFSS Spots Per Week 10/29/2012-11/04/2012         Rate 10/29/2012-11/04/2012         Pebit Credit Remarks           Air Date Day Air Time 11/03/2012         MG For Material RSFS023133H         Dur Attermine Novement RSFS023133H         Debit Street Remarks           69 ENTERTAINMENT TONIGHT:WEEKEND 11/03/2012-11/03/2012         S. 30 1 200.00           Week Of 10/29/2012-11/04/2012         MT WTFSS Spots Per Week Rate 10/29/2012-11/04/2012         Rate 200.00           Air Date Day Air Time M/G For Material 11/03/2012         Dur Rate Debit Credit Remarks           11/03/2012         Sa 07:38:18 PM RSFS023134H         30 200.00		11/00/2012									-		
10/29/2012-11/04/2012	68	ACC F	FOOTBALI	_		11/03/2012-11/03	3/2012		. S .	30	1	300.00	
10/29/2012-11/04/2012													
Air Date         Day         Air Time         M/G For NSFS023133H         Aur Dur NSFS023133H         Rate NSFS023133H         Debit NSFS023133H         Credit NSFS023133H         Remarks           69         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012-11/03/2012        S.         30         1         200.00           Week Of 10/29/2012-11/04/2012         MT W T F S S Spots Per Week NS Spots Per Week         Rate NS Spots Per Week		Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
11/03/2012   Sa   01:19:56 PM   RSFS023133H   30   300.00     300.00		10/29/2012-11/04/2012			S .		1		300.00				
11/03/2012   Sa   01:19:56 PM   RSFS023133H   30   300.00     300.00		Air Date	Day	Air Time	M/G For	Material		Dur	Pate	Dehit	Credit	Pemarks	
69         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012-11/03/2012         S.         30         1         200.00           Week Of 10/29/2012-11/04/2012         MTWTFSS Spots Per Week 10/29/2012-11/04/2012         Rate 200.00         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012         Rate 200.00         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012         30         1         200.00         200.00         ENTERTAINMENT TONIGHT:WEEKEND         11/03/2012         30         1         200.00         200.00         1         200.00         200.00         1         200.00         200.00         1         200.00         200.00         1         200.00         <		·	-		<u> </u>	· ·			- 600	<u> </u>	Orcan	romano	
Week Of         M T W T F S S         Spots Per Week         Rate           10/29/2012-11/04/2012         1         200.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           11/03/2012         Sa         07:38:18 PM         RSFS023134H         30         200.00		11/03/2012	Sa	01.19.56 PW		K3F3023133FI		30	300.00				
10/29/2012-11/04/2012      S.       1       200.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         11/03/2012       Sa       07:38:18 PM       RSFS023134H       30       200.00	69	ENTE	RTAINME	NT TONIGHT:W	/EEKEND	11/03/2012-11/03	3/2012		.S.	30	1	200.00	
10/29/2012-11/04/2012      S.       1       200.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         11/03/2012       Sa       07:38:18 PM       RSFS023134H       30       200.00													
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           11/03/2012         Sa         07:38:18 PM         RSFS023134H         30         200.00		Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/03/2012         Sa         07:38:18 PM         RSFS023134H         30         200.00		10/29/2012-11	/04/2012		S.	10	1		200.00				
11/03/2012         Sa         07:38:18 PM         RSFS023134H         30         200.00			_			M . M		W		5.15	0 "		
					M/G For					Debit	Credit	<u>Remarks</u>	
		11/03/2012	Sa	07:38:18 PM		RSFS023134H		30	200.00				
Air Time Totals 74 53,070.00 7,960.50 45,109.50 15,300.00 15,300.00 0.00			Total Spots	<u> </u>	Gross Am	nt .	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	Air Time	Totals	74	1	53,070.0	0		7,960.50	45,109.50	15,300.00	15,300.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Billing Notes** 

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952) 2204 Countryside Dr With:

> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © FILE



**WJZ-TV** 

INVOICE

Page 18 of 18

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71741

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

**Product Desc:** 11/2 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526580 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days



Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Trade Value 0.00 Agency Commission 7,960.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 45,109.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.